# GOVERNMENT OF TELANGANA **ABSTRACT**

 $\textbf{Budget Estimates 2015-16 - Budget Release Order for Rs.} \ \underline{\textbf{4,52,75,000}} \textbf{- to} \ \underline{\textbf{COLLEGIATE EDUCATION}} \ \textbf{Orders - Issued}.$ 

#### FINANCE (EBS.IV) DEPARTMENT

G.O.Rt.No.: 3531

Dated: 10-12-2015

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001 2. G.O.Ms.No. 31, Finance (BG) Department, dt.31-03-2015 3. G.O.Ms.No. 44, Finance (BG) Department, dt.20-04-2015
- 4. U.O.Note.No. 96/CE-NSS/A2/2015,H.E-Dept., dt.23-09-2015

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### ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director COLLEGIATE EDUCATION is hereby issued a Budget Release Order for an amount of Rs.4,52,75,000/-(Rupees Four Crores Fifty Two Lakhs Seventy Five Thousands) Plan as additional funds towards meeting the expenditure of NSS programme in relaxation of treasury control orders pending provision of funds by supplementary estimates at an appropriate time during the year 2015-16 under the following scheme

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: National Service Scheme (NSS) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2202-03-102-12-05-010-011	V		15,00		15,00		15,00	
2	2202-03-102-12-05-010-012	V		30		30		30	
3	2202-03-102-12-05-010-013	V		9,00		9,00		9,00	
4	2202-03-102-12-05-010-016	V		4,00		4,00		4,00	
5	2202-03-102-12-05-010-017	V		3,00		3,00		3,00	
6	2202-03-102-12-05-010-018	V		50		50		50	
7	2202-03-102-12-05-010-019	V		20		20		20	
8	2202-03-102-12-05-110-111	V		1,00		1,00		1,00	
9	2202-03-102-12-05-130-131	V		2,00		2,00		2,00	
10	2202-03-102-12-05-130-132	V		2,00		2,00		2,00	
11	2202-03-102-12-05-130-134	V		3,00		3,00		3,00	
12	2202-03-102-12-05-300-000	V		3,00		3,00		3,00	
Proced	e Name: National Service Scheme ( ure of Drawal of Funds: Grants-in- g Officer: Concerned DDO (S:	NSS) aid Bill							
13	2202-03-102-12-05-310-312	V	1,51,53	4,09,75		5,61,28	1,51,53	4,09,75	
		Total	1,51,53	4,52,75		6,04,28	1,51,53	4,52,75	

The ( HIGHER EDUCATION, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

### (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Secretary to Government (IF)

To

HIGHER EDUCATION, SECRETARIAT DEPARTMENT **COLLEGIATE EDUCATION** The Director of Treasuries & Accounts, Hyd The Director Works and Accounts The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

SF/SC

// FORWARDED BY ORDER //

## SECTION OFFICER.